


  
OIT/PRIS

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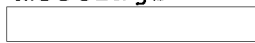
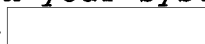
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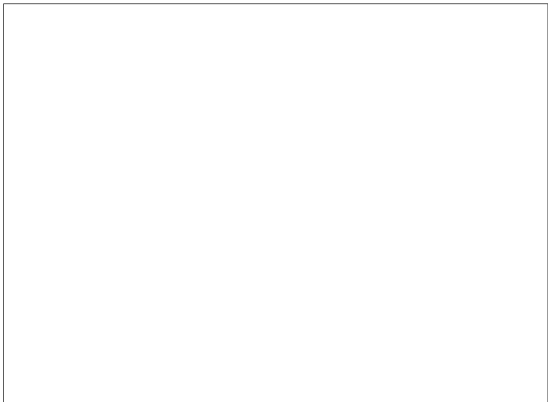
MEMORANDUM FOR: Director of Personnel  
Director of Information Technology

25X1 FROM:   
Deputy Inspector General for Audit

SUBJECT: FY89 Audit Plan for Office of Personnel  
Systems Under Development

1. The Audit Staff plans to continue the periodic review of the Office of Personnel's ongoing development efforts in the areas of compensation, retirement, and insurance. The audits will include interviewing key personnel, reviewing system documentation and attending meetings such as configuration control boards to determine auditability of the systems and adequacy of manual and automated controls.

25X1 2.  of the Information Systems Audit Division (ISAD) will be the senior auditor assigned to the review of the Office of Personnel's systems development activities. However, as the various projects progress, additional auditors may be assigned to the review. We request that you continue to send ISAD notification of key meetings associated with your systems development efforts.   
25X1 can be reached  and his mailing address 1201 Key.  
25X1



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Systems Under Development

25X1

C/ISAD/AS  (19 Oct 88)

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